



# Campaign Finance Report

**MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1050**

**Treasurer: LAMBRECHT, ROBIN**  
**3863 Flying Cloud Ln, Lake Havasu City, AZ 86406**  
**Phone: (928) 505-2381**  
**Email: rlrvr@uneedspeed.net**

## Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 16, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,550.74
Total Cash Receipts this Reporting Period:	\$2,951.84
Total Cash Disbursements this Reporting Period:	\$6,495.48
Cash Balance at End of Reporting Period:	\$6,007.10

Report ID: 48433

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$286.84	\$68.92	\$355.76	\$7,338.67
Contributions from Political Committees	C3	\$2,415.00	\$0.00	\$2,415.00	\$18,810.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$138.33
Small Contributions	C5	\$145.00	\$0.00	\$145.00	\$10,443.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$105.00	\$0.00	\$105.00	\$595.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,951.84</b>	<b>\$68.92</b>	<b>\$3,020.76</b>	<b>\$37,325.06</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,495.48	\$0.00	\$6,495.48	\$36,969.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$68.92	\$68.92	\$2,426.16
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$6,495.48</b>	<b>\$68.92</b>	<b>\$6,564.40</b>	<b>\$39,395.54</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$6,495.48</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Jenner, Thomas W	06/09/2008	\$200.00	\$200.00
<b>Address:</b>	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	LAMBRECHT, ROBIN	06/10/2008	\$2.55	\$54.78
<b>Address:</b>	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	LAMBRECHT, ROBIN	07/10/2008	\$2.89	\$54.78
<b>Address:</b>	3863 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	ld calls			
<b>Name:</b>	LILLAND, KAY	07/18/2008	\$38.42	\$819.87
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	Rose, Tom	07/18/2008	\$5.00	\$60.26
<b>Address:</b>	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Memo:</b>	lhc fund			
<b>Name:</b>	LILLAND, KAY	07/28/2008	\$38.42	\$819.87
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	Rose, Tom	07/28/2008	\$5.00	\$60.26
<b>Address:</b>	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Memo:</b>	lhc fund			
<b>Name:</b>	Smith, Susan	07/31/2008	\$55.04	\$55.04
<b>Address:</b>	5193 Pasadena Rd, Fort Mohave , AZ 86426		Goods/Services	
<b>Occupation:</b>	Librarian, FHI, Inc			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	SMITH, SUSAN	07/31/2008	\$8.44	\$84.22
<b>Address:</b>	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Goods/Services	
<b>Occupation:</b>	librarian, FHI, Inc			
<b>Trans. Type:</b>	In-Kind Contribution			

Total of Individual Contributions	\$355.76	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$355.76	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADP New Registrants	07/18/2008	\$9.00	\$15.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	new registrants			
<b>Name:</b>	ADP Mobilization Comm	07/28/2008	\$1,200.00	\$2,400.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	grant			
<b>Name:</b>	ADP Mobilization Comm	07/28/2008	\$1,200.00	\$2,400.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	grant			
<b>Name:</b>	ADP New Registrants	07/28/2008	\$6.00	\$15.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	new registrants			
Total of Contributions from Committees			\$2,415.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,415.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/12/2008	\$145.00	\$10,443.00
Address:			Cash	
Total of Small Contributions			\$145.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$145.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRONTIER COMMUNICATIONS	06/02/2008	\$31.28	\$183.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	bhc			
<b>Name:</b>	NPG Cable	06/04/2008	\$87.86	\$570.21
<b>Address:</b>	2900 Airway Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet			
<b>Name:</b>	Unisource	06/04/2008	\$14.60	\$836.07
<b>Address:</b>	PO Box 80078, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm - gas			
<b>Name:</b>	Unisource	06/04/2008	\$76.72	\$836.07
<b>Address:</b>	PO Box 80078, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm - elec			
<b>Name:</b>	FRONTIER COMMUNICATIONS	06/05/2008	\$43.34	\$183.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	NPG CABLE	06/09/2008	\$74.95	\$1,653.87
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet			
<b>Name:</b>	UNISOURCE ENERGY	06/10/2008	\$39.32	\$321.14
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	UNISOURCE ENERGY	06/10/2008	\$45.37	\$321.14
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	McLaughlin, Mary	06/12/2008	\$75.00	\$1,981.03
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	meet the candidate			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	McLaughlin, Mary	06/12/2008	\$30.00	\$1,981.03
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	booth mohave county fairgrounds			
<b>Name:</b>	McLaughlin, Mary	06/12/2008	\$72.38	\$1,981.03
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	meet the candidate			
<b>Name:</b>	FRONTIER - KINGMAN	06/19/2008	\$99.95	\$837.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm			
<b>Name:</b>	FRONTIER COMMUNICATIONS	07/03/2008	\$32.41	\$183.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	bhc			
<b>Name:</b>	MOHAVE COUNTY PARKS	07/03/2008	\$225.00	\$450.00
<b>Address:</b>	6230 Hualapai Mountain Rd, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	hualapai picnic			
<b>Name:</b>	NPG CABLE	07/03/2008	\$74.95	\$1,653.87
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet			
<b>Name:</b>	Unisource	07/03/2008	\$15.82	\$836.07
<b>Address:</b>	PO Box 80078, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm - gas			
<b>Name:</b>	Action Appraisals, Inc	07/08/2008	\$1,800.00	\$8,200.00
<b>Address:</b>	701 N Stockton Hill Rd, Unit R, Kingman, AZ 86401		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	kgm rent			
<b>Name:</b>	NPG Cable	07/08/2008	\$87.86	\$570.21
<b>Address:</b>	2900 Airway Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Unisource	07/08/2008	\$172.23	\$836.07
<b>Address:</b>	PO Box 80078, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm - electric			
<b>Name:</b>	FRONTIER COMMUNICATIONS	07/15/2008	\$44.43	\$183.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	UNISOURCE ENERGY	07/15/2008	\$66.46	\$321.14
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	UNISOURCE ENERGY	07/15/2008	\$51.70	\$321.14
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	FRONTIER - KINGMAN	07/19/2008	\$101.99	\$837.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm			
<b>Name:</b>	WELLS FARGO	07/23/2008	\$12.00	\$74.25
<b>Address:</b>	3269 Maricopa Ave, Ste 120, Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	returned check & bank fees			
<b>Name:</b>	McLaughlin, Mary	07/29/2008	\$43.03	\$1,981.03
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	refreshments			
<b>Name:</b>	McLaughlin, Mary	07/29/2008	\$241.59	\$1,981.03
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	supplies & copies			
<b>Name:</b>	CITY OF LAKE HAVASU	07/30/2008	\$115.00	\$115.00
<b>Address:</b>	1795 Civic Center Blvd, , Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	sign deposit			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RED RIVER	07/31/2008	\$1,046.67	\$4,846.67
<b>Address:</b>	2011 McCulloch Blvd N, Ste 8, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	lhc rent			
<b>Name:</b>	FRONTIER COMMUNICATIONS	08/02/2008	\$32.41	\$183.87
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	bhc			
<b>Name:</b>	RING, GREG	08/05/2008	\$670.00	\$670.00
<b>Address:</b>	956 Andy Ln, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	obtain signatures			
<b>Name:</b>	McLaughlin, Mary	08/10/2008	\$97.97	\$1,981.03
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink			
<b>Name:</b>	NPG Cable	08/10/2008	\$87.86	\$570.21
<b>Address:</b>	2900 Airway Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet			
<b>Name:</b>	NPG CABLE	08/10/2008	\$74.95	\$1,653.87
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	internet			
<b>Name:</b>	SMITH, SUSAN	08/10/2008	\$104.78	\$298.94
<b>Address:</b>	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	librarian, FHI, Inc			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	SMITH, SUSAN	08/10/2008	\$165.00	\$298.94
<b>Address:</b>	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	librarian, FHI, Inc			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	postage			
<b>Name:</b>	SMITH, SUSAN	08/10/2008	\$29.16	\$298.94
<b>Address:</b>	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	librarian, FHI, Inc			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	refreshments			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Unisource	08/10/2008	\$14.60	\$836.07
<b>Address:</b>	PO Box 80078, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm - gas			
<b>Name:</b>	Unisource	08/10/2008	\$217.83	\$836.07
<b>Address:</b>	PO Box 80078, Prescott, AZ 86304		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	kgm - electric			
<b>Name:</b>	UNISOURCE ENERGY	08/10/2008	\$46.41	\$321.14
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	UNISOURCE ENERGY	08/10/2008	\$71.88	\$321.14
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	FRONTIER	08/12/2008	\$43.92	\$2,091.03
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	lhc			
<b>Name:</b>	USPS - LHC	08/12/2008	\$16.80	\$73.40
<b>Address:</b>	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	treasurers stamps			
Total of Operating Expenses			\$6,495.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,495.48	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	06/12/2008	\$35.00	\$280.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	06/12/2008	\$35.00	\$280.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	07/18/2008	\$35.00	\$280.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	rent			
Total of Other Receipts, Interest & Dividends			\$105.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$105.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Smith, Susan Original Amount of Contribution: \$55.04 Original Transaction Date: 07/31/2008	07/31/2008	\$55.04
Expenditure of In-Kind Contribution	07/31/2008	(\$55.04)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SMITH, SUSAN Original Amount of Contribution: \$8.44 Original Transaction Date: 07/31/2008	07/31/2008	\$8.44
Expenditure of In-Kind Contribution	07/31/2008	(\$8.44)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LAMBRECHT, ROBIN Original Amount of Contribution: \$2.55 Original Transaction Date: 06/10/2008	06/10/2008	\$2.55
Expenditure of In-Kind Contribution	06/10/2008	(\$2.55)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LAMBRECHT, ROBIN Original Amount of Contribution: \$2.89 Original Transaction Date: 07/10/2008	07/10/2008	\$2.89
Expenditure of In-Kind Contribution	07/10/2008	(\$2.89)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$68.92
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$68.92
In-Kind Contribution Equity After Adjustments		\$0.00